

**APPROVE PAYMENT TO R AND R DIGITAL PRINTERS, INC FOR  
PRINTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to R & R Digital Printers, Inc., who provided printing and finishing of letters for the Portfolio Office for school action related notification to students and parents during the months of November and December 2011, in the amount of \$12,335.26, of which \$9,885.26 has already been paid.

The balance remaining to be paid is \$3,350.00. These services were rendered without prior Board approval.

**VENDOR:**

- 1) Vendor # 67123  
R & R DIGITAL PRINTERS, INC  
2600 WASHINGTON BLVD. #R5  
BELLWOOD, IL 60104-1935  
Ralph Fowlkes  
708 384-6100

**USER INFORMATION :**

Project  
Message: 12010 Portfolio Office

Approved for Consideration:

*Opal L. Walls*  
OPAL L. WALLS  
Chief Purchasing Officer

Approved:

*J. Brizard*  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

*David L. ...*

Approved as to Legal Form:

*David L. ...*

Chief Financial Officer

General Counsel